GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Sanction and release of an amount of Rs. 5,20,351/- (Rupees five lakh twenty thousand three hundred and fifty one) only to Harshitha Printers, Vijayawada towards printing and supply of Q1(April-June) 2017-18 booklets and Issues pending with GoI towards printing charges - Orders – issued.

Planning (X) Department

G.O.RT.No. 133 **Dated: 16-03-2018**

Read the following:-

Ref:- 1..G.O.Rt.No.1472, Finance (FMU-GAD-2) Department, dt.24.6.2017
2. This office Lr.No./Plg X/2017 Dt.18-09-2017
3. Invoice No.25 & 26, dt.23.1.18 received from Harshitha Printers, Vijayawada.

ORDER:

In pursuance of the orders issued in the reference 2nd read above, M/s Harshitha Printers, Multi colour Offset Printers, Vijayawada has completed the job work of printing and supply of 500 copies of Quarter1(April-June) 2017-18 and of AP on Tracking the progress –Building on strengths and 110 copies of Spiral binding books of Issues Pending with GoI are handed over the printed books to the Planning Department. M/s Harshitha Printers has submitted the invoice of Rs.5,20,351/- (Rupees five lakh twenty thousand three hundred and fifty one) only for the above works in the reference 3rd read above.

2. In the references 1st read above, the Finance (FMU-GAD2) Department Dt. 24-06-2017 have issued Budget release Order.

3. Government after careful examination, hereby accord sanction and release of an amount of Rs.5,20,351/- (Rupees five lakh twenty thousand three hundred and fifty one) only from BE provision 2017-18 released by Finance (FMU-GAD2) Department for payment to M/s Harshitha Printers, Multi colour Offset Printers, Vijayawada towards printing charges for Q1 Booklet and Issues pending with GoI

4. The amount sanctioned in para 3 above shall be debited to the Head of Account 'General Economic Services- 3451-Secretariat Economic Services MH(090)-Secretariat-GH-11-NSP-SH(16)-Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey- 160- Publications'.

(P.T.O)

5. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Hyderabad is requested to draw the amount sanctioned in para 3 above and disburse through RTGS, in favour of M/s Harshitha Printers, Multi colour Offset Printers.

The Account details are

Name	Name of the Bank	Branch	Account No	IFSC Code
M/s Harshitha Printers	Syndicate Bank	Somajiguda Hyderabad	30081010003194	SYNB0003008

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
SECRETARY TO GOVERNMENT(E.O.)

To
M/s.Harshitha Printers. Multi colour Offset Printers, Vijayawada.
The Asst. Secretary & Drawing and Disbursing Officer,Planning Department
The Planning (Claims) Department
The Director, Treasuries & Accounts Department
The Deputy Pay and Accounts Officer, Secretariat Branch,
Copy to
Finance (FMU-GAD 2) Department
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER